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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: SHARITTA L. OWENS
1308 ARTHUR AVENUE
ROCKFORD, IL 61101

SSN-xxx-xx-6580

Case Number: 07-70105

Case filed on: 1/16/2007
Plan Confirmed on: 4/6/2007

D Dismissed

Total funds received and disbursed pursuant to the plan: \$3,142.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	ATTORNEY GARY C FLANDERS	1,875.00	1,875.00	1,451.88	0.00
	Total Legal	1,875.00	1,875.00	1,451.88	0.00
008	ASSOCIATED BANK	0.00	0.00	0.00	0.00
011	AT&T / SBC	0.00	0.00	0.00	0.00
012	B-LINE / FIRST NATIONAL BANK OF MARIN	0.00	0.00	0.00	0.00
013	BENNETT & DELONEY, P.C.	0.00	0.00	0.00	0.00
015	CREDIT PROTECTION ASSOC.	0.00	0.00	0.00	0.00
016	BLOCKBUSTER VIDEO	0.00	0.00	0.00	0.00
017	BLOCKBUSTER VIDEO	0.00	0.00	0.00	0.00
020	CHARTER INDEMNITY COMPANY	0.00	0.00	0.00	0.00
021	BURT & ASSOCIATES	0.00	0.00	0.00	0.00
040	ECAST SETTLEMENT	0.00	0.00	0.00	0.00
044	GENERAL REVENUE CORP.	0.00	0.00	0.00	0.00
054	RENT-A-CENTER	0.00	0.00	0.00	0.00
055	RMCB	0.00	0.00	0.00	0.00
061	STATE OF ILLINOIS	0.00	0.00	0.00	0.00
062	TDS METRO COM	0.00	0.00	0.00	0.00
063	STATE COLLECTION SERVICE	0.00	0.00	0.00	0.00
068	JOLAS & ASSOCIATES	0.00	0.00	0.00	0.00
069	VERIZON WIRELESS	0.00	0.00	0.00	0.00
070	C SYSTEMS COLLECTION	0.00	0.00	0.00	0.00
071	FRIEDMAN & WESLER	0.00	0.00	0.00	0.00
072	WALMART STORES, INC.	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	SHARITTA L. OWENS	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	CHASE 8 INC.	5,400.00	5,400.00	1,200.73	0.00
002	ILLINOIS TITLE LOANS	900.00	900.00	241.01	53.04
074	DORIS & ELLIS POWELL	0.00	0.00	0.00	0.00
	Total Secured	6,300.00	6,300.00	1,441.74	53.04
003	AARONS	0.00	0.00	0.00	0.00
004	AAA COMMUNITY FINANCE #1 INC	299.45	299.45	0.00	0.00
005	AMERICAN CASH-N-GO	0.00	0.00	0.00	0.00
006	AMERICAN FAMILY INSURANCE	0.00	0.00	0.00	0.00
007	JEFFERSON CAPITAL SYSTEMS, LLC	927.38	927.38	0.00	0.00
009	ASSOCIATED BANK	0.00	0.00	0.00	0.00
010	AT&T	0.00	0.00	0.00	0.00
014	BLOCKBUSTER VIDEO	0.00	0.00	0.00	0.00
018	ACCOUNT RECOVERY SERVICES	1,025.76	1,025.76	0.00	0.00
019	BROADMOOR AGENCY	0.00	0.00	0.00	0.00
022	CAPITAL ONE	0.00	0.00	0.00	0.00
023	CASH LOAN STORE	0.00	0.00	0.00	0.00
024	CHECK IT	108.77	108.77	0.00	0.00
025	CHECKCARE SYSTEMS	0.00	0.00	0.00	0.00
026	CITY OF ROCKFORD	0.00	0.00	0.00	0.00
027	CITY OF ROCKFORD	0.00	0.00	0.00	0.00
028	ASPIRE VISA	605.13	605.13	0.00	0.00
029	COMMONWEALTH EDISON	0.00	0.00	0.00	0.00
030	CONSECO SERVICES	0.00	0.00	0.00	0.00
031	CROSS COUNTRY VISA	0.00	0.00	0.00	0.00
032	DENTAL DREAMS	0.00	0.00	0.00	0.00
033	DR. WILLIAM B. ERICKSON	0.00	0.00	0.00	0.00
034	FINGERHUT CREDIT ADVANTAGE	0.00	0.00	0.00	0.00
035	B-LINE LLC	278.67	278.67	0.00	0.00
036	FIVE & DRIVE AUTO SALES, INC.	0.00	0.00	0.00	0.00
037	FOUNDERS INSURANCE	0.00	0.00	0.00	0.00
038	G.C. SERVICES	0.00	0.00	0.00	0.00
039	ASSET ACCEPTANCE CORP	22,010.37	22,010.37	0.00	0.00

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041	ILLINOIS STATE TOLLWAY	0.00	0.00	0.00	0.00
042	JP MORGAN CHASE BANK	0.00	0.00	0.00	0.00
043	JUDSON COLLEGE	3,570.62	3,570.62	0.00	0.00
045	KISHWAUKEE AUTO CORRAL	8,519.18	8,519.18	0.00	0.00
046	MCI	0.00	0.00	0.00	0.00
047	MCI / LVNV FUNDING, LLC	0.00	0.00	0.00	0.00
048	MELALEUCA	0.00	0.00	0.00	0.00
049	MIDWEST CNETER FOR STRESS & ANXIETY	535.10	535.10	0.00	0.00
050	NICOR GAS	4,273.54	4,273.54	0.00	0.00
051	OHIO CASULTY GROUP	0.00	0.00	0.00	0.00
052	ORCHARD BANK	0.00	0.00	0.00	0.00
053	PARAGON WAY, INC	0.00	0.00	0.00	0.00
056	ROCKFORD HEALTH SYSTEM	0.00	0.00	0.00	0.00
057	ROCKFORD MEMORIAL HOSPITAL	0.00	0.00	0.00	0.00
058	SBC CORPORATION	0.00	0.00	0.00	0.00
059	SOUND & SPIRIT	0.00	0.00	0.00	0.00
060	IL DEPT OF EMPLOYMENT SECURITY	1,470.00	1,470.00	0.00	0.00
064	TDS METROCOM	0.00	0.00	0.00	0.00
065	TELECHECK SERVICES, INC.	0.00	0.00	0.00	0.00
066	VERIZON WIRELESS	0.00	0.00	0.00	0.00
067	AFNI/VERIZON WIRELESS	2,457.36	2,457.36	0.00	0.00
073	WEXLER & WEXLER	0.00	0.00	0.00	0.00
075	KEITH OWENS	0.00	0.00	0.00	0.00
076	MUTUAL MANAGEMENT SERVICES	5,588.67	5,588.67	0.00	0.00
077	WALMART STORES INC	296.41	296.41	0.00	0.00
078	CAPITAL ONE	0.00	0.00	0.00	0.00
079	CAPITAL ONE	0.00	0.00	0.00	0.00
080	ROCKFORD MERCANTILE AGENCY INC	2,050.78	2,050.78	0.00	0.00
	Total Unsecured	54,017.19	54,017.19	0.00	0.00
	Grand Total:	62,192.19	62,192.19	2,893.62	53.04

Total Paid Claimant: \$2,946.66
Trustee Allowance: \$195.34
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 04/18/2008

By /s/Heather M. Fagan